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Mayer & Williams PC
INTELLECTUAL PROPERTY LAW

Fax

To: Director of the US Patent & Trademark Office From: Joanne Ryan

Fax: 571-273-6500 Pages: 7 (including cover)

Phone: Date: November 17, 2008

Re: 10/631,871 CC:

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Please see the attached Request for Refund.

Serial No 10/631,871

IN THE UNITED STATES PATENT & TRADEMARK OFFICE

Applicants: Sharon Mi Lyn Tan

Serial No.: 10/631,871

Filing Date: 07/31/2003

Title: LATEX MEDICAL ARTICLES FOR RELEASE OF ANTIMICROBIAL AGENTS

Art Unit: 1615

Confirmation No.: 1798

Examiner: Carlos A. Azpuru

Customer No.: 27774

Atty. Docket No.: 03-044

Via Facsimile: 571-273-6500

Mail Stop 16

Director of US Patent & Trademark Office

P.O. Box 1450

Alexandria, VA 22313-1450

Re: Deposit Account # 50-1047

Mayer & Williams PC

REQUEST FOR REFUND

Mayer & Williams requests a refund of the following charge listed on the May 2008 Deposit

Account Statement, copy enclosed:

DATE	SEQ	POSTING	ATTORNEY	FEE CODE	AMT
		REF TXT	DOCKET NBR		
05/16	2	10631871	03-044	1253	\$930.00

Serial No. 10/631,871

The above-referenced 1253 fee of \$930 reflects the difference between the 1-month extension fee charged to the above-referenced Deposit Account 50-1047 on May 13, 2008 and the 3-month extension fee, which the PTO charged in error on May 16, 2008.

An Amendment After Final was filed on January 29, 2008, which was the 2-month date following the mailing of the Final Rejection on November 29, 2007. An Advisory Action was mailed April 10, 2008, and because the Amendment After Final was filed on the 2-month After Final date, the PTO should have reset the period for response to run from the mailing of the Advisory Action, but the date was not reset. A Notice of Appeal was filed on Monday, May 12, 2008, including payment of a 1-month extension (\$120 fee charged to the above-referenced Deposit Account on May 13, 2008). The PTO then, on May 16, 2008, erroneously charged the above-referenced Deposit Account an additional \$930 fee for the difference between a 1-month extension fee (already paid) and a 3-month extension fee. Because the response date should have been reset when the Advisory Action was mailed, this charge was made in error.

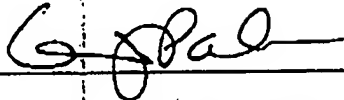
Accordingly, Applicant's attorney requests a refund of the \$930 fee erroneously charged to the above-referenced Deposit Account No. 50-1047. Please refund this charge by crediting \$930 to our Deposit Account No. 50-1047 as soon as possible.

MAYER & WILLIAMS PC Fax: 908-518-7795

Nov 17 2008 16:27 P.04

Serial No. 10/631.871

Respectfully submitted,



Kevin J. Park Reg. No. 42,059
Mayer & Williams PC
251 North Avenue West, 2nd Floor
Westfield, NJ 07090

Date: November 17, 2008

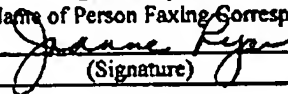
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Joanne Ryan

(Printed Name of Person Faxing Correspondence)



(Signature)

Deposit Account Statement

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**United States
Patent and
Trademark Office**

Deposit Account Statement

Requested Statement Month: May 2008
Deposit Account Number: 501047
Name: MAYER & WILLIAMS PC.
Attention:
Street Address 1: 251 NORTH AVENUE WEST, 2ND FLOOR
Street Address 2:
City: WESTFIELD
State: NJ
Zip: 07090
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01	58	12004910	041007	2251	\$60.00	\$15,901.00
05/01	3	10753913	105002	2814	\$130.00	\$15,771.00
05/01	53	10402035	50S5126	1401	\$510.00	\$15,261.00
05/01	54	10402035	50S5126	1253	\$1,050.00	\$14,211.00
05/02	3564	12092379	PP022096.0003	1631	\$310.00	\$13,901.00
05/02	1	11354800	314741.01	1253	\$1,050.00	\$12,851.00
05/02	48	11581933	00140/004002	2252	\$230.00	\$12,621.00
05/05	6379	E-REPLENISHMENT		9203	-\$8,000.00	\$20,621.00
05/05	1	11395962	50V8074.01	1252	\$460.00	\$20,161.00
05/05	16	10858858	PP20162.002	1401	\$510.00	\$19,651.00
05/05	17	10858858	PP20162.002	1251	\$120.00	\$19,531.00
05/06	3	11395762	50V8076.01	1252	\$460.00	\$19,071.00
05/06	66	11113768	04-0443US1	1251	\$120.00	\$18,951.00
05/07	1	10638564	02-464	1202	\$350.00	\$18,601.00
05/07	62	11344954	7003/50	2501	\$720.00	\$17,881.00
05/07	63	11344954	7003/50	1504	\$300.00	\$17,581.00
05/07	2	11243933	50U7062-01	1811	\$100.00	\$17,481.00
05/07	1	11040780	50U6041.01	1251	\$120.00	\$17,361.00
05/08	1256	61051147	2025/2	2005	\$105.00	\$17,256.00
05/08	10477	11827593	GS 216 TW	8007	\$20.00	\$17,236.00
05/08	10487	11827592	GS 217 TW	8007	\$20.00	\$17,216.00
05/08	7	11113957	2062/2	2501	\$720.00	\$16,496.00
05/09	1	10997172	8002/4	2251	\$60.00	\$16,436.00
05/09	2	10997172	8002/4	2201	\$210.00	\$16,226.00
05/09	8247	61051695	07-00178US1	1005	\$210.00	\$16,016.00
05/09	50	10806687	50T5367.01	1251	\$120.00	\$15,896.00
05/09	8358	61051695	07-00178US1	8021	\$40.00	\$15,856.00
05/09	8555	61051701	07-00525US1	1005	\$210.00	\$15,646.00
05/09	8696	61051701	07-00525US1	8021	\$40.00	\$15,606.00

Deposit Account Statement

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05/29 121	11860233	07-00098	1111	\$510.00	\$12,448.00
05/29 123	11860233	07-00098	1254	\$1,640.00	\$10,806.00
05/29 122	11860233	07-00098	1311	\$210.00	\$10,596.00
05/29 120	11860233	07-00098	1051	\$130.00	\$10,466.00
05/29 2	10798592	00-0193 D1	1253	\$1,050.00	\$9,416.00
05/29 3	10798592	00-0193 D1	1814	\$130.00	\$9,286.00
05/29 12882	E-REPLENISHMENT		9203	-\$10,000.00	\$19,286.00
05/30 27	10753913	105002	1814	\$130.00	\$19,156.00
05/30 28	10753913	105002	1251	\$120.00	\$19,036.00
05/30 225	10519469	2400/2	2501	\$720.00	\$18,316.00
05/30 226	10519469	2400/2	1504	\$300.00	\$18,016.00
05/30 78	11986989	137002	2011	\$155.00	\$17,861.00
05/30 79	11986989	137002	2111	\$255.00	\$17,606.00
05/30 80	11986989	137002	2311	\$105.00	\$17,501.00
05/30 82	11986989	137002	2253	\$525.00	\$16,976.00
05/30 81	11986989	137002	2051	\$65.00	\$16,911.00
05/30 13	78395737	7003/17 TM	7001	-\$1,005.00	\$17,916.00
05/30 14	78980209		7001	\$335.00	\$17,581.00
05/30 15	78395737	7003/17 TM	7001	\$670.00	\$16,911.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$15,961.00	\$38,775.00	\$39,725.00	\$16,911.00

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Deposit Account Statement

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05/12	122	PCT/US08/63191	06-00310PCT	1601	\$300.00	\$15,308.00
05/12	123	PCT/US08/63191	06-00310PCT	1701	\$1,109.00	\$14,197.00
05/12	124	PCT/US08/63191	06-00310PCT	1704	\$2,496.00	\$11,701.00
05/12	6859	E-REPLENISHMENT		9203	-\$5,000.00	\$16,701.00
05/13	21	10175136	02-077	1401	\$510.00	\$16,191.00
05/13	22	10175136	02-077	1251	\$120.00	\$16,071.00
05/13	14	11033918	02-111US02	1501	\$1,440.00	\$14,631.00
05/13	15	11033918	02-111US02	1504	\$300.00	\$14,331.00
05/13	48	10631871	03-044	1401	\$510.00	\$13,821.00
05/13	49	10631871	03-044	1251	\$120.00	\$13,701.00
05/13	3	10885056	00-0196US2	1808	\$180.00	\$13,521.00
05/14	773	77136664	2051/136TM	7004	\$150.00	\$13,371.00
05/14	4101	77136716	2051/135TM	7004	\$150.00	\$13,221.00
05/14	5884	E-REPLENISHMENT		9203	-\$5,000.00	\$18,221.00
05/15	47	12152160	139002	2011	\$155.00	\$18,066.00
05/15	49	12152160	139002	2311	\$105.00	\$17,961.00
05/15	48	12152160	139002	2111	\$255.00	\$17,706.00
05/15	32	11646986	7003/29 C1	2253	\$525.00	\$17,181.00
05/16	60	10977695	04-0027	1801	\$810.00	\$16,371.00
05/16	2	10631871	03-044	1253	\$930.00	\$15,441.00
05/19	1	10767782	135001	2252	\$230.00	\$15,211.00
05/19	2	10690189	50T5387.01	1252	\$460.00	\$14,751.00
05/19	7	11169273	7003/41	2801	\$405.00	\$14,346.00
05/20	107	10503044	7003/56	1801	\$810.00	\$13,536.00
05/20	108	10503044	7003/56	1253	\$1,050.00	\$12,486.00
05/20	110	10549871	7003/55	1801	\$810.00	\$11,676.00
05/20	111	10549871	7003/55	1253	\$1,050.00	\$10,626.00
05/21	11	10940274	04-0077US1	1811	\$100.00	\$10,526.00
05/21	12	11113934	50U7053.01	1811	\$100.00	\$10,426.00
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05/21	3	12041539	2090/18	4011	\$75.00	\$20,351.00
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05/21	6	12041539	2090/18	2051	\$65.00	\$19,926.00
05/22	345	11207327	2400/7	1504	\$300.00	\$19,626.00
05/22	346	11207327	2400/7	2501	\$720.00	\$18,906.00
05/23	5	10200066	PH01-01-05A	1811	\$100.00	\$18,806.00
05/28	25	11087073	03-565US1	1401	\$510.00	\$18,296.00
05/28	22	11038013	2400/1	2453	\$770.00	\$17,526.00
05/28	23	11038013	2400/1	1806	\$180.00	\$17,346.00
05/28	63	11076792	00300-014002	2453	\$770.00	\$16,576.00
05/28	74	10830926	50T5480.01	1401	\$510.00	\$16,066.00
05/28	75	10830926	50T5480.01	1253	\$1,050.00	\$15,016.00
05/28	30154	61056561	07-00097US1	1005	\$210.00	\$14,806.00
05/29	24	10919741	50U5888.01	1402	\$510.00	\$14,296.00
05/29	10227	12128671	06-01461US2	1011	\$310.00	\$13,986.00
05/29	10229	12128671	06-01461US2	1311	\$210.00	\$13,776.00
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05/29	119	11860233	07-00098	1011	\$310.00	\$12,956.00

Document code: WFEE

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